G. R. S. 59]

GENERAL AND REVENUE SECRETARIAT

1913.

S & A

File No. 508-12 (5)

Serial Nos. 8 & 9

Papers Filed.

Month February 1914

SUBJECT.

T. a bills of the Huzur Secretary for April, May, June, July, Aug & Sep 1913.

PREVIOUS REFERENCES.

LATER REFERENCES.
CB. 170-19-308.

Rz 9/15
20-5-14

G.R.S. 11] 1914.

GENERAL AND REVENUE SECRETARIAT.

(SKA)

NOTES.

File No. 508-12

FILE HEADING.

T. A bill of the Huzur Secretary

From Huzur Sec'

No. 2668 Dated 31. 1. 14 Received

Diary No. 3017	Enclos.	Spare Copies.	Serial No. 8

BRIEF ABSTRACT OF LETTER.

Forwards for Sanction his T. A bills for April, May, June, July, Augt & Sept 1913 aggregating Rs 125-2/8.

NOTES AND ORDERS.

The T. A bills in question relate to the journeys performed on duty with H. H. the Gaekwar in the Continent -

2. The total period extends from

NOTES—First Sheet.

GPB—35,000—15-6-12

General and Revenue Secretariat. | S/A File No. 508 of 1913.

Serial No.

3. 4. 13 to 18. 9. 13, that is, 167 days.

3. The claim preferred is only the daily allowance at half the rate Sanctioned by Govt. viz Rs 7/8 a day the Sanctioned rate of DA being 1 £ or 15 Rs. under G. O. no 72. 305-7-61 / S/A. 508-12 & 13. 1. 14

4. The details of the journey are noted as follows.

1) Tour on the Continent from (this means perhaps Voyage) 5. 4. 13 to 30. 4. 13

2) Continental tour from 1. 5. 13 to 22. 5. 13

3) Halt at London from 23. 5. 13 to 19. 8. 13

4) Tour thro' British Isles from 20. 8. 13 to 1. 9. 13

5) Halt at London and Continental trip } from 2. 9. 13 to 18. 9. 13

5. The claim of half the daily allowance is correct,

NOTE—Contn. sheet.

GPB—60,000—7-11-13

General and Revenue Secretariat. | S/A File No. 508 of 1913.

Serial No.

as under the orders of Govt: only half the rate ~~of~~ the Officer is entitled to when Board and Lodging are provided, ~~which~~ This is said to have been provided for the whole period of the Officer's absence on tour.

6 Draft Sanct put up.

PRW 13/2/14 ~~Approved~~ 13/2/14

8 14/2

Sanctioned

9 To Treasy & Comptroller with bill No. 3813-4 of 20.2.14 Sanction claim of forwards bill, for audit.

NOTE—Contn. sheet.

GPB—60,000—7-11-13

P.R.V.

No. 2668 . THE PALACE, BANGALORE,

Encs 6 DIARY No. 3017 Dated 31st January 191 4.

1913-1914
SECTION 5th
FILE No. 508-12
ITEM No. 8

From

P. RAGHAVENDRA RAO, Esq., B.A., B.L.,
HUZUR SECRETARY.
(on leave)

To

K.R. Sreenivasa Iyengar, Esq., M.A.,
Secretary to the Government of H.H.
the Maharaja of Mysore, Genl & Rev Dept.,
Bangalore.

Sir,

I have the honour to forward herewith my Travelling Allowance bills for the months of April, May, June, July, August & September 1913, aggregating Rs.1252/8/- and to request that they may be sanctioned and transmitted to the Comptroller to the Government of Mysore, Bangalore, for audit and payment at the Mysore District Treasury.

I have the honour to be,
Sir,
Your most obedient servant,

P. Raghavendra Rao
Huzur Secretary.
(on leave)

2

3017

16/2

PROCEEDINGS OF THE GOVERNMENT OF H. H. THE MAHARAJA OF MYSORE.

(FINANCIAL.)

READ—

Letter No. 2668, dated the 31. 1. 14

from the Huzur Secretary to H.H. submitting the marginally noted travelling allowance bill, and soliciting sanction under ~~Article~~ for the ~~of the Mysore Service Regulations~~ to the claims preferred by him detailed for the period he was absent on duty with H.H. the Yuvaraja on his Continental tour from 5.4.13 to 18.9.13. under Sor order no F 3057-61 SHA. 508-12 dt 13.1.14

7 Abills of Mr P. Raghavendra Rao, Huzur Sec', ~~from~~ from April to Sept 1913 (both inclusive) for Rs 195 ~~Rs 232-8-0~~, Rs 225 ~~Rs 232-8-0~~ Rs 232-8-0 & Rs 135/- respectively

ORDER THEREON.—No. H. 3813 & 4. 5 & H 580-12-9 508

Dated Bangalore, the 20 February 14

Sanctioned. under Art 41(6), M.S.R.

2. The bills are forwarded to the Comptroller for audit. and payment at the Mysore District Treasury

For *Financial Secretary.*

To—The Huzur Sec' to H.H.

The Comptroller to the Government of His Highness the Maharaja of Mysore, with bills

PRS 13.2.14 SW

GPB—1,000—16-12-12